

# Invoice

INVOICE NUMBER

BC20240508-003

DATE OF ISSUE

08/07/2023

DUE DATE

23/07/2023

BILLED TO

Sneha Verma, 18  
Church Street,  
Bangalore, Karnataka  
560040

FROM

Bengaluru Clothing  
Company  
Fashion  
Tashas Complex,  
Singasandra Hosur no  
37/1Main Road,  
Bengaluru

PURCHASE ORDER

2040523

Description

Unit cost

QTY

Amount

Kids' Hoodie (Gray, 10)

500

3

1,500

Kids' T-Shirt (Green, 8)

300

3

900

SUBTOTAL

2,400

DISCOUNT

-5

(TAX RATE)

12 %

TAX

287.40

SHIPPING

0

INVOICE TOTAL

2,682.40